

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204
Invoice 34656

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-063 SWH - Intn'l Heritage Inc / Evonne Eckenroth

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/02/01	HUM	Call to Harden re: Eckenroth settlement proposal	.20

Fees Billed	\$	59.00
Total Current Bill	\$	59.00
Balance Due	\$	59.00
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Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 34657

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-064 SWH - Intn'l Heritage Inc / O. Kenneth Rudd, III

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/22/01	P33	Drafting/Preparation of Joint Preconference Report	.50
01/25/01	P33	Work on and finalization of Joint Preconference Report	.50
01/30/01	P33	Work on Joint Preconference Report.	.50
01/31/01	HUM	Finalize pretrial report	.30
02/08/01	P33	Filing of Joint Pre-Conference Report.	.50
02/10/01	HUM	Prepare for pretrial conference	.30
02/12/01	HUM	Pretrial conference	.20

Fees Billed

\$ 288.00

Disbursements

Fax

\$ 3.20

Total Disbursements

\$ 3.20

Total Current Bill

\$ 291.20

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

03/06/01

Federal ID #

56-1201204

Invoice 34657
Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-064 SWH - Intn'l Heritage Inc / O. Kenneth Rudd, III

Return Upper Portion With Payment

Balance Due

\$ 291.20

Fee Summary

M J Baird-Paralegal worked 2.40 hours at \$ 65 an hour
S W Humrickhouse worked .80 hours at \$165 an hour.

In Account With _____

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

03/06/01

Invoice 34642

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-049 SWH - Intn'l Heritage Inc / Brown, McLeod & Johnsen, CPA

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/15/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/29/01	PL9	Prepare summons for re-issuance and service.	.40
02/26/01	HUM	Review Answer	.30

Fees Billed	\$	101.50
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Disbursements

Copies	\$	3.60
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Total Disbursements	\$	3.60
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Total Current Bill	\$	105.10
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Balance Due	\$	105.10
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Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.
Paralegal PWH worked .40 hours at \$ 65 an hour.
S W Humrickhouse worked .30 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

03/06/01

Invoice 34643

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-050 SWH - Intn'l Heritage Inc / Deanne Elrod

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/20/01	PL9	Draft Motion and Affidavit for Entry of Default and Entry of Default.	.70
02/20/01	HUM	Review default papers.	.30

Fees Billed	\$ 121.00
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Disbursements

Copies	\$ 1.40
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Total Disbursements	\$ 1.40
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Total Current Bill	\$ 122.40
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Balance Due	\$ 122.40
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Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.
Paralegal PWH worked .70 hours at \$ 65 an hour.
S W Humrickhouse worked .30 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

03/06/01

Invoice 34644

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-051 SWH - Intn'l Heritage Inc / Claude Savage

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/22/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/30/01	P33	Finalization and forwarding of Joint Preconference Report.	.50
01/31/01	HUM	Finalize pretrial report	.30

Fees Billed	\$ 134.00
Total Current Bill	\$ 134.00
Balance Due	\$ 134.00

Fee Summary

M J Baird-Paralegal worked 1.30 hours at \$ 65 an hour
S W Humrickhouse worked .30 hours at \$165 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204
34645

03/06/01

Invoice

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-052 SWH - Intn'l Heritage Inc / Epley Assoc., Inc.

Amount Paid:

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/09/01	P33	Preparation and Filing of Statement/Extension of Time, correspondence to Court	.50
01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/18/01	HUM	Call to Ralph Kinsey re: settlement	.30
01/25/01	PL9	Letter to defendant's attorney re: settlement and proof of claim, letter to trustee, prepare statement re: compromise for filing.	.80
02/12/01	P33	Preparation and filing of Motion to Compromise and Settle Adversary Proceeding.	.50
02/14/01	P33	Preparation and filing of Order Approving Compromise and Settlement of Adversary Proceeding.	.50

Fees Billed

\$ 225.00

Disbursements

Copies

\$ 3.20

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

03/06/01

Invoice 34645
Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-052 SWH - Intn'l Heritage Inc / Epley Associates, Inc.

Return Upper Portion With Payment

Postage	\$.68
Total Disbursements	\$	3.88
Total Current Bill	\$	228.88
Balance Due	\$	228.88

Fee Summary

M J Baird-Paralegal worked 1.90 hours at \$ 65 an hour
S W Humrickhouse worked .30 hours at \$165 an hour.
Paralegal PWH worked .80 hours at \$ 65 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 34658

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-065 SWH - Intn'l Heritage Inc / Jewels by Evonne, Inc.

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

12/13/00	HUM	Call to Blythe re: extension	.20
01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/26/01	HUM	Meet with Angell re: settlement	.40

Fees Billed	\$ 125.00
Total Current Bill	\$ 125.00
Balance Due	\$ 125.00

Fee Summary

S W Humrickhouse worked .60 hours at \$165 an hour.
M J Baird-Paralegal worked .40 hours at \$ 65 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204
Invoice 34659

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-066 SWH - Intn'l Heritage Inc / UPS Customhouse Brokerage

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

12/14/00	HUM	Review answer	.30
01/11/01	P33	Preparation and Filing of Statement Regarding Agreement to Extend Time to File Answer	.50
01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/31/01	HUM	Conf. with Sean Kulka re: settlement parameters and documentation, letter to Kulka	.70
02/01/01	HUM	Review Answer	.20
02/08/01	PL9	Tele. from defendant for W-9, tele. to trustee.	.30

Fees Billed

\$ 276.00

Disbursements

Copies

\$ 1.60

Total Disbursements	\$ 1.60
Total Current Bill	\$ 277.60
Balance Due	\$ 277.60

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 34659
Page 2

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-066 SWH - Intn'l Heritage Inc / UPS Customhouse Brokerage

Return Upper Portion With Payment

Fee Summary

S W Humrickhouse worked 1.20 hours at \$165 an hour.
M J Baird-Paralegal worked .90 hours at \$ 65 an hour.
Paralegal PWH worked .30 hours at \$ 65 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204
Invoice 34660

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-067 SWH - Intn'l Heritage Inc / Robert Hukezalie

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

11/27/00	HUM	Return call from Defendant re: insider status	.40
12/05/00	HUM	Review response by Defendant	.40
12/30/00	HUM	Letter to Hukezalie re: Brent Wood car and characterization as insider, letter to Holmes re: same	.50
01/06/01	HUM	Review payments made and memo re: insider status	.50
01/09/01	P33	Preparation and Filing of Statement/Extension of Time, correspondence to Court	.50
01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/12/01	HUM	Review file, letter to Harden re: possible settlement	.50
02/15/01	HUM	Call to Hukezalie re: settlement, letter re: same	.40
02/16/01	P33	Preparation and filing of Notice of Voluntary Dismissal without Prejudice.	.30

Fees Billed

\$ 523.50

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1 1/2% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID =
56-1201204

Invoice 34660
Page 2

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075
Matter Id. 000-000-067 SWH - Intn'l Heritage Inc / Robert H. Hoke, Jr. Paid:

Return Upper Portion With Payment

Disbursements

Copies

\$ 1.20

Total Disbursements \$ 1.20

Total Current Bill \$ 524.70

Balance Due \$ 524.70
=====

Fee Summary

S W Humrickhouse worked 2.70 hours at \$165 an hour.
M J Baird-Paralegal worked 1.20 hours at \$ 65 an hour

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204
Invoice 34661

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-068 SWH - Intn'l Heritage Inc / Xpedite Systems, Inc.

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

12/19/00	HUM	Conf. with Xpedite lawyer re: extension	.20
01/03/01	HUM	Conf. with Bill Boone re: extension	.30
01/04/01	HUM	Call to counsel re: extension	.30
01/09/01	P33	Preparation and Filing of Statement/Extension of Time, correspondence to Court	.50
01/17/01	P33	Complete review of file, reorganization of file, running of docket check list.	.40
01/25/01	P33	Preparation and finalization of Statement/Extension of Time to Answer.	.20
01/26/01	HUM	Call to Bill Boone re: extension, new value defense, ordinary course defense	.30
02/12/01	HUM	Review settlement proposal and respond	.30
02/19/01	HUM	Conf. with Dana Siragusa re: settlement	.30
02/20/01	HUM	Call from Dana Siragusa re:	.30

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 34661
Page 2

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075
Matter Id. 000-000-068 SWH - Intn'l Heritage Inc / Xpedite Systems, Inc.

Return Upper Portion With Payment

settlement

Fees Billed

\$ 401.50

Disbursements

Copies

\$ 2.80

Total Disbursements

\$ 2.80

Total Current Bill

\$ 404.30

Balance Due

\$ 404.30

Fee Summary

S W Humrickhouse worked 2.00 hours at \$165 an hour.
M J Baird-Paralegal worked 1.10 hours at \$ 65 an hour

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
 ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
 Post Office Box 18237
 Raleigh, North Carolina 27619
 Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
 56-1201204
 Invoice 34662

03/06/01

Holmes P. Harden
 TO c/o Maupin, Taylor & Ellis, PA
 3200 Beechleaf Ct. POB 19764
 Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-069 SWH - Intn'l Heritage Inc / Dee Brothers

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
 but not limited to

11/30/00	HUM	Draft withdrawal of summons	.30
01/16/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/27/01	HUM	Review Answer	.30

Fees Billed

\$ 125.00

Disbursements

Copies

\$ 3.80

Total Disbursements

\$ 3.80

Total Current Bill

\$ 128.80

Balance Due

\$ 128.80

Fee Summary

S W Humrickhouse worked .60 hours at \$165 an hour.
 M J Baird-Paralegal worked .40 hours at \$ 65 an hour.

A finance charge is computed on account balances unpaid 30 days
 after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 34663

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-070 SWH - Intn'l Heritage Inc / Herbert Tawning

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

12/06/00	HUM	Call to Brent Wood re: settlement proposal	.20
01/10/01	PL9	Review file for service and return of foreign service.	.30
01/11/01	P33	Preparation and Filing of Statement Regarding Agreement to Extend Time to File Answer	.50
01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/05/01	HUM	Letter to Wood re: settlement	.20
02/17/01	HUM	Review settlement from Brent; letter to Brent re: same	.30

Fees Billed

\$ 193.50

Disbursements

Copies

\$ 1.60

Fax

\$ 9.00

Total Disbursements

\$ 10.60

Total Current Bill

\$ 204.10

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 34663
Page 2

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075
Matter Id. 000-000-070 SWH - Intn'l Heritage Inc / Herbert A. Smith

Return Upper Portion With Payment

Balance Due

\$ 204.10
=====

Fee Summary

S W Humrickhouse worked .70 hours at \$165 an hour.
Paralegal PWH worked .30 hours at \$ 65 an hour.
M J Baird-Paralegal worked .90 hours at \$ 65 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

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Federal ID #
56-1201204
Invoice 34664

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-071 SWH - Intn'l Heritage Inc / Claude Savage, Jr.

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

11/30/00	HUM	Draft notice of withdrawal of summons	.30
01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/22/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/30/01	P33	Finalization and forwarding of Joint Preconference Report.	.50
01/31/01	HUM	Finalize pretrial report	.30

Fees Billed

\$ 183.50

Disbursements

Delivery Charge

\$ 7.50

Copies

\$.80

Total Disbursements

\$ 8.30

Total Current Bill

\$ 191.80

Balance Due

\$ 191.80

=====

A finance charge is computed on account balances unpaid 30 days after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

03/06/01

Federal ID #

56-1201204

Invoice 34664

Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-071 SWH - Intn'l Heritage Inc / Claude Savage, Jr.

Return Upper Portion With Payment

Fee Summary

S W Humrickhouse worked .60 hours at \$165 an hour.
M J Baird-Paralegal worked 1.30 hours at \$ 65 an hour

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 34665

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-072 SWH - Intn'l Heritage Inc / Horne CPA Group

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/19/01	PL9	Draft Motion and Affidavit for Entry of Default, Entry of Default.	.70
02/20/01	HUM	Finalize default papers	.30

Fees Billed \$ 121.00

Disbursements

Copies \$ 1.40

Total Disbursements \$ 1.40

Total Current Bill \$ 122.40

Balance Due \$ 122.40

=====

Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.
Paralegal PWH worked .70 hours at \$ 65 an hour.
S W Humrickhouse worked .30 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 34666

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-073 SWH - Intn'l Heritage Inc / Wachovia Corp. & Wachovia of

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

12/06/00	PL9	Tele. from Wachovia for account number and name of account holder.	.20
12/15/00	HUM	Call from Jim Vaughn re: extension	.30
01/09/01	P33	Preparation and Filing of Statement/Extension of Time, correspondence to Court	.50
01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/18/01	HUM	Call to Jim Vaughn	.30
01/19/01	HUM	Review answer	.30

Fees Billed

\$ 220.00

Disbursements

Copies

\$ 1.60

Total Disbursements

\$ 1.60

Total Current Bill

\$ 221.60

Balance Due

\$ 221.60
=====

A finance charge is computed on account balances unpaid 30 days after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

03/06/01

Federal ID #
56-1201204

Invoice 34666
Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-073 SWH - Intn'l Heritage Inc / Wachovia Corp. & Wachovia of

Return Upper Portion With Payment

Fee Summary

Paralegal PWH worked .20 hours at \$ 65 an hour.
S W Humrickhouse worked .90 hours at \$165 an hour.
M J Baird-Paralegal worked .90 hours at \$ 65 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

03/06/01

Invoice 34667

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-074 SWH - Intn'l Heritage Inc / Pactiv Corp fka Tenneco

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/13/01	HUM	Review file for default	.30
02/21/01	PL9	Prepare new summons to be re-issued.	.50
02/23/01	PL9	Reserve Summons and Complaint.	.30
02/23/01	HUM	Review default papers.	.30

Fees Billed

\$ 177.00

Disbursements

Postage \$.34

Copies \$ 1.20

Total Disbursements \$ 1.54

Total Current Bill \$ 178.54

Balance Due \$ 178.54
=====

Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

03/06/01

Federal ID #

56-1201204

Invoice 34667

Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-074 SWH - Intn'l Heritage Inc / Pactiv Corp aka Tenneco

Return Upper Portion With Payment

S W Humrickhouse worked .60 hours at \$165 an hour.
Paralegal PWH worked .80 hours at \$ 65 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 34668

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-075 SWH - Intn'l Heritage Inc / Vaughn Tarver

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/21/01	HUM	Review service	.20
02/23/01	PL9	Prepare new summons to be re-issued.	.40

Fees Billed \$ 85.00

Disbursements

Postage \$.34

Copies \$ 2.70

Total Disbursements \$ 3.04

Total Current Bill \$ 88.04

Balance Due \$ 88.04

Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.
Paralegal PWH worked .40 hours at \$ 65 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 34669

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-076 SWH - Intn'l Heritage Inc / Tracey Sabates

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/22/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/30/01	P33	Finalization and forwarding of Joint Preconference Report.	.50
01/31/01	HUM	Finalize pretrial report	.20

Fees Billed	\$	117.50
Total Current Bill	\$	117.50
Balance Due	\$	117.50
=====		

Fee Summary

M J Baird-Paralegal worked 1.30 hours at \$ 65 an hour
S W Humrickhouse worked .20 hours at \$165 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 34670

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-077 SWH - Intn'l Heritage Inc / DFM Investments, Inc.

Amount Paid:

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/16/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/23/01	PL9	Prepare new summons to be re-issued.	.40
02/23/01	HUM	Review service.	.30

Fees Billed	\$	101.50
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Disbursements

Postage	\$.34
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Copies	\$	2.70
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Total Disbursements	\$	3.04
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Total Current Bill	\$	104.54
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Balance Due	\$	104.54
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Fee Summary,

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.
Paralegal PWH worked .40 hours at \$ 65 an hour.
S W Humrickhouse worked .30 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204
Invoice 34671

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-078 SWH - Intn'l Heritage Inc / GES Exposition Ser., Inc

Amount Paid:

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

12/08/00	HUM	Conf. with Earl Dornan re: settlement	.30
12/08/00	HUM	Call to Ralph Kinsey re: extension to answer	.30
01/05/01	P33	Drafting/Preparation of Statement Regarding Intent for Authority to Compromise	.50
01/08/01	P33	Finalization and Filing of Statement regarding Intent for Authority to Compromise	.50
02/08/01	PL9	Letter to defendant with proof of claim.	.40
02/12/01	P33	Preparation and filing of Motion to Compromise and Settle Adversary Proceeding.	.50
02/14/01	P33	Preparation and filing of Order Approving Compromise and Settlement of Adversary Proceeding.	.50

Fees Billed

\$ 255.00

Disbursements

Postage

\$.34

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

03/06/01

Federal ID #
56-1201204

Invoice 34671
Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-078 SWH - Intn'l Heritage Inc / GES Exposition Ser., Inc

Return Upper Portion With Payment

Copies

\$ 1.20

Total Disbursements	\$ 1.54
Total Current Bill	\$ 256.54
Balance Due	\$ 256.54
	=====

Fee Summary

S W Humrickhouse worked .60 hours at \$165 an hour.
M J Baird-Paralegal worked 2.00 hours at \$ 65 an hour
Paralegal PWH worked .40 hours at \$ 65 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204
Invoice 34672

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-079 SWH - Intn'l Heritage Inc / Modern Health Strategies

Amount Paid:

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

12/18/00	HUM	Call to Penrod Keith	.20
01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/22/01	P33	Drafting/Preparation of Joint Preconference Report	.50
01/30/01	P33	Work on of Joint Preconference Report.	.50
01/30/01	P33	Finalization and forwarding of Joint Preconference Report.	.50
01/31/01	HUM	Finalize pretrial report	.30
02/10/01	HUM	Prepare for pretrial conference	.30
02/12/01	HUM	Pretrial conference	.20
02/14/01	P33	Filing of Joint Pre-Conference Report.	.30

Fees Billed	\$ 308.00
Total Current Bill	\$ 308.00
Balance Due	\$ 308.00

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

03/06/01

Federal ID #

56-1201204

Invoice 34672

Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-079 SWH - Intn'l Heritage Inc / Modern Health Strategies

Return Upper Portion With Payment

Fee Summary

S W Humrickhouse worked 1.00 hours at \$165 an hour.
M J Baird-Paralegal worked 2.20 hours at \$ 65 an hour

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

03/06/01

Invoice 34673

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-080 SWH - Intn'l Heritage Inc / Kenco Co. & Kenco of SFL

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/19/01	PL9	Draft Motion and Affidavit for Entry of Default and Entry of Default.	.70
02/20/01	HUM	Finalize default papers	.30

Fees Billed \$ 121.00

Disbursements

Copies \$ 1.40

Total Disbursements \$ 1.40

Total Current Bill \$ 122.40

Balance Due \$ 122.40

Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.
Paralegal PWH worked .70 hours at \$ 65 an hour.
S W Humrickhouse worked .30 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID =

56-1201204

Invoice 34674

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-081 SWH - Intn'l Heritage Inc / Jeff Hooks

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/17/01 P33 Complete review of file, .40
reorganization of same, running of
docket check list.

02/21/01 HUM Review service .20

Fees Billed \$ 59.00

Disbursements

Copies \$ 2.20

Total Disbursements \$ 2.20

Total Current Bill \$ 61.20

Balance Due \$ 61.20

Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

03/06/01

Invoice 34675

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-082 SWH - Intn'l Heritage Inc / 2021. Interactive, LLC

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/17/01	P33	Complete review of file, reorganization of file, running of docket check list.	.40
01/26/01	HUM	Meet with Angell re: settlement	.50
02/05/01	HUM	Call from Angell re: status of compromise	.20
02/13/01	HUM	Evaluate Defendant's documentation, letter to Angell re: settlement	.40
02/19/01	HUM	Conf. with Angell re: extension	.20

Fees Billed

\$ 240.50

Disbursements

Fax

\$ 3.00

Postage

\$.34

Total Disbursements

\$ 3.34

Total Current Bill

\$ 243.84

Balance Due

\$ 243.84
=====

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).